



July 6, 2012

Mr. Stephen F. Nightingale, P.E.
Manager, Permit Section
Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276



Re: 2018080001—Winnebago County
Winnebago Landfill
Permit No. 1991-138-LF
Permit Log No. 2012-264

Dear Mr. Nightingale:

On behalf of our client, Winnebago Landfill, submitted herein are an original and three copies of an addendum to Illinois EPA Log No. 2012-264. The application forms were provided in the original application submitted to the Illinois EPA on June 1, 2012.

This addendum is being submitted in response to an Illinois Environmental Protection Agency (Illinois EPA) incompleteness letter dated June 25, 2012. In the following narrative, the specific reason for the application to be deemed incomplete is presented in a "**bold font**" followed by the response in "standard font."

1. The notification of public officials is not complete. The City of Rockford was not notified.

The "Notice of Application for Permit to Manage Waste" (LPC-PA16) form for the City of Rockford was mailed on June 1, 2012. A copy is provided in Attachment 1 of this addendum. Section 4 of the "General Application for Permit" (LPC-PA1) previously listed the Mayor as the public notice recipient for the City of Rockford. Section 4 has been revised to list the Clerk of the City of Rockford as a public notice recipient for the City of Rockford. A revised copy of Section 4 of the LPC-PA1 form is provided in Attachment 2 of this addendum and should be inserted into Appendix A of the original application.

Please contact Tom Hilbert at (815) 963-7516 if you have any questions or require additional information.

Sincerely,


Teresa N. Sharp
Environmental Scientist

TNS:tns:slm

Enclosures

cc: Tom Hilbert – Rock River Environmental Services
Bernie Shorle – US EPA Region 5

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Attachment 1
LPC-PA16 (City of Rockford)



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • Box 19276 • Springfield • Illinois • 62794-9276

Notice of Application for Permit to Manage Waste (LPC-PA16)

City of Rockford Clerk
425 E State St
Rockford, IL 61104

Date: JUN 01 2012

To Elected Officials and Concerned Citizens:

The purpose of this notice is to inform you that a permit application has been submitted to the Illinois EPA, Bureau of Land, for a solid waste project described below. You are not obligated to respond to this notice, however, if you have any comments, please submit them in writing to the Bureau of Land, Attn: Permit Section, at the above address, or contact the Permit Section at 218/524-3300 within 21 days.

NOTE: Please complete this form online, save a copy locally, print and submit it to the Permit Section #33, at the above.

The permit application, which is identified below, is for a project described at the bottom of this page.

Site Identification:

Site Name: Winnebago Reclamation Service, Inc. IEPA ID Number: 2018080001

Street Address: 8403 Lindenwood Road P.O. Box: _____

City: Rockford State: IL Zip Code: 61109-5239 County: Winnebago

TYPE OF PERMIT SUBMISSIONS:

TYPE OF FACILITY:

TYPE OF WASTE:

New Landfill	<input type="checkbox"/>	Landfill	<input checked="" type="checkbox"/>	General Municipal Refuse	<input checked="" type="checkbox"/>
Landfill Expansion	<input type="checkbox"/>	Land Treatment	<input type="checkbox"/>	Hazardous	<input type="checkbox"/>
First Significant Modification	<input type="checkbox"/>	Transfer Station	<input type="checkbox"/>	Special (Non-Hazardous)	<input checked="" type="checkbox"/>
Significant Modification to Operate	<input type="checkbox"/>	Treatment Facility	<input type="checkbox"/>	Chemical Only (exec. putrescible)	<input type="checkbox"/>
Other Significant Modification	<input checked="" type="checkbox"/>	Storage	<input type="checkbox"/>	Inert Only (exec. chem. & putrescible)	<input type="checkbox"/>
Renewal of Landfill	<input type="checkbox"/>	Incinerator	<input type="checkbox"/>	Used Oil	<input type="checkbox"/>
Development	<input type="checkbox"/>	Composting	<input type="checkbox"/>	Solvents	<input type="checkbox"/>
Operating	<input type="checkbox"/>	Recycling/Reclamation	<input type="checkbox"/>	Landscape/Yard Waste	<input type="checkbox"/>
Supplemental	<input type="checkbox"/>	Other	<input type="checkbox"/>	Other (Specify)	<input type="checkbox"/>
Transfer	<input type="checkbox"/>				
Name Change	<input type="checkbox"/>				
Generic	<input type="checkbox"/>				

Description of Project:

Annual revised closure and post-closure care cost estimate in accordance with Permit Condition X.8
(Modification No. 54).

Attachment 2
Revised Section 4 of the "General Application for Permit" (LPC-PA1)

4. Completeness Requirements

The following items must be checked Yes, No or N/A. Each item will be reviewed for completeness by the log clerk. Blank items will result in rejection of the application. Please refer to the instructions for further guidance.

1. Have all required public notice letters been mailed in accordance with the LPC-PA16 instructions? ☐ Yes ☐ No ☐ N/A

(If so, provide a list of those recipients of the required public notice letters for Illinois EPA retention. Such retention shall not imply any Illinois EPA review and/or confirmation of the list.)

Public Notice Recipients

Name: <u>Dave Syverson</u>	Title: <u>Senator - District 34</u>
Street Address: <u>200 South Wyman Street, Suite 302</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61101</u>	Phone: _____

Name: <u>Charles Jefferson</u>	Title: <u>Representative - District 67</u>
Street Address: <u>200 South Wyman Street, Suite 304</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61101</u>	Phone: _____

Name: <u>Joseph Bruscato</u>	Title: <u>State's Attorney</u>
Street Address: <u>400 West State Street</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61101</u>	Phone: _____

Name: <u>Scott Christiansen</u>	Title: <u>County Chairman</u>
Street Address: <u>404 Elm Street, Room 504</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61101</u>	Phone: _____

Name: <u>Village of New Milford</u>	Title: <u>Village Clerk</u>
Street Address: <u>6771 11th Street</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61109</u>	Phone: _____

Name: <u>Village of Davis Junction</u>	Title: <u>Village Clerk</u>
Street Address: <u>106 North Elm Street</u>	P.O. Box: <u>207</u>
City: <u>Davis Junction</u> State: <u>IL</u> Zip Code: <u>61020</u>	Phone: _____

Name: <u>Cherry Valley Township</u>	Title: _____
Street Address: <u>4875 Blackhawk Road</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61109</u>	Phone: _____

Name: _____	Title: <u>City of Rockford Clerk</u>
Street Address: <u>425 East State St</u>	P.O. Box: _____
City: <u>Rockford</u> State: <u>IL</u> Zip Code: <u>61104</u>	Phone: _____